

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

YAT & C (Genl) Dept - Constitution of Departmental Audit & Account Committee - in respect of Youth Services and Sports Wing - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (GENERAL)**

**DEPARTMENT**

G.O.Ms.No. 69

Dated. 21.09.2010

Read the following:

1. G.O.Ms.No. 534, Finance (PAC) Department, Dated.28.06.2004.
2. From the Special Chief Secretary, Finance (PAC) Department.  
D.O.Letter.No.13338-B/87/PAC/10, Dated. 25.05.2010.

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**O R D E R:** -

In the reference 1<sup>st</sup> read above, revised orders were issued for reconstituting the Audit Committees for expeditious settlement of the audit objections and paras in the Reports of the C & A.G (Civil) of India.

2. In the reference 2<sup>nd</sup> read above, the Special Chief Secretary to Government, Finance Department has requested to convene the Departmental Audit & Accounts Committee meetings once in 6 months regularly in terms of orders issued in the G.O 1<sup>st</sup> read above for expeditious settlement of outstanding IRs / Paras as per the Reports of C & AG of India.

3. After careful examination of the matter, the Government hereby constitutes the Departmental Audit and Accounts Committee in respect of the Youth Service and Sports Wing, with the following members:

1. Principal Secretary to Government of the Department concerned.	-	Chairman
2. Deputy Accountant General concerned (Nominee of Prl.AG (AU-I))	-	Member
3. Deputy Accountant General concerned (Nominee of Prl.AG (AU-II))	-	Member
4. Deputy Accountant General concerned (Nominee of AG (A & E))	-	Member
5. Addl.Secy / Joint Secy / Deputy Secy / Asst.Secy / Accounts officer concerned in Finance Deptt.	-	Member
6. Joint Secretary / Deputy Secretary of the Administration Dept. concerned	-	Member/Convener
7. Head of the Department / Nominee of the Managing Director of concerned PSU. S.A.A.P / C.Y.S / N.C.C	-	Member
8. Nominee of the Director of Treasuries & Accounts	-	Member

The above committee shall review the IRs / Paras of the C & AG etc., periodically and oversee the following matters in respect of Youth Service & Sports wing:

- i. Progress in disposal of outstanding audit objections.
- ii. Progress in disposal of pending inspections reports.

- iii. Progress in rendering of Accts, Reconciliation of Accounts with AG.
- iv. Progress in Adjustment of Amounts booked under suspense heads.
- v. Any other accounts or audit related matters.
- vi. Review of outstanding misappropriation cases.
- vii. Progress in explanatory notes for the paras in the audit reports as well as Action Taken Notes on the Recommendations of the PAC / COPU.

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- viii. Audit matters pertaining to PSUs.
- ix. Review of the report of the District Audit and Accounts Committee furnished by the District Collector.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

A.K. PARIDA  
PRINCIPAL SECRETARY TO GOVERNMENT (YS)

**To**

The Deputy Accountant General, Nominee of Prl.AG (AU-I).  
The Deputy Accountant General, Nominee of Prl.AG (AU-II).  
The Deputy Accountant General, Nominee of AG (A & E).  
The Deputy Secretary, Accounts officer, Finance Department.  
The Deputy Secretary, Administration Department.  
The Head of the Department, Managing Director, (S.A.A.P / C.Y.S / N.C.C) PSU.  
The Director of Treasuries & Accounts.

**Copy to**

The YAT & C (Sports / NCC / Y.S) Department for taking further action in the matter.

// FORWARDED BY ORDER //

SECTION OFFICER